

Registered Number 09557376

LMP COMMERCIAL SERVICES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	699
		<u>699</u>
Current assets		
Debtors		1
		<u>1</u>
Creditors: amounts falling due within one year		(932)
Net current assets (liabilities)		<u>(931)</u>
Total assets less current liabilities		<u>(232)</u>
Total net assets (liabilities)		<u>(232)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(233)
Shareholders' funds		<u>(232)</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 November 2016

And signed on their behalf by:

Lukasz Ptak, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	932
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>932</u>
Depreciation	
Charge for the year	233
On disposals	-
At 30 April 2016	<u>233</u>
Net book values	
At 30 April 2016	<u><u>699</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.